

Date: Monday, 23/02/2009 3:28:54 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : WEARPLATE KIT, FULL LENGH LH,RH
Job Number : 45994	
Estimate Number : 12209	
P.O. Number :	Part Number : D350727045
This Issue : 23/02/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 45821	Material : N/A
Written By :	Due Date : 26/02/2009 Qty: 4 Um: Each
Checked & Approved By : <u>JUD 09-02-24</u>	
Comment : Est Rev:A 05.05.12 New issue KJ/JLM	

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

DC

DOCUMENT CONTROL



Handwritten: JUD 09/02/24



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-727-045 CHG001

Handwritten: 8 09/02/24

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D33191

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3319-1 Wearplate

Handwritten: 45844

Handwritten: 8 09/02/24

4.0

D33193

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3319-3 Wearplate

Handwritten: 44083

Handwritten: 8 09/02/24

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Handwritten: 8 09/02/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE KIT,FULL LENGH LH,RH

Job Number: 45994

Part Number: D350727045

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



4K

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-727-045

Location: 68

PPP Rev: A

9/2/24

SL

7.0

QC21

FINAL INSPECTION/W/O RELEASE



09/02/25 JA

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf
09-02-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries